



# Campaign Finance Report

**YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1709**

**Treasurer: AMAVISCA-SINGH, JOANN**  
**PO Box 681, Yuma, AZ 85366**  
**Phone: (928) 783-4673**  
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## 2002 June 30th Report

**Election Cycle:** 2001-2002  
**Date Filed:** June 24, 2002  
**Reporting Period:** January 1, 2002-May 31, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$100.00
Total Cash Receipts this Reporting Period:	\$7,084.22
Total Cash Disbursements this Reporting Period:	\$6,163.21
Cash Balance at End of Reporting Period:	\$1,021.01

Report ID: 33997

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,084.22	\$0.00	\$7,084.22	\$7,184.22
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$7,084.22	\$0.00	\$7,084.22	\$7,184.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,871.07	\$292.14	\$6,163.21	\$6,163.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,871.07	\$292.14	\$6,163.21	\$6,163.21
Bill Payments for Previous Expenditures	D1	\$292.14		\$292.14	\$292.14
<b>Total Cash Disbursed</b>		\$6,163.21			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EMMA TORRES FOR CITY COUNCIL	01/02/2002	\$100.00	\$100.00
<b>Address:</b>	2544 W. 26TH DRIVE, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	PREVIOUS ELECTION CANDIDATE, UNK			
<b>Name:</b>	FRAME, BEVERLY	01/03/2002	\$25.00	\$100.00
<b>Address:</b>	1506 W 15th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CLERK OF COURT, YUMA COUNTY			
<b>Name:</b>	SHIPP, LUCY	01/03/2002	\$25.00	\$125.00
<b>Address:</b>	2275 W Chico Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	YUMA COUNTY SUPERVISOR, YUMA COUNTY			
<b>Name:</b>	QUINN, SUZANNE	01/31/2002	\$200.00	\$200.00
<b>Address:</b>	2855 S Vista Ln, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ASST. CLERK OF THE COURT, YUMA COUNTY			
<b>Name:</b>	OGDEN, PATTI	02/05/2002	\$100.00	\$100.00
<b>Address:</b>	2111 E 26th Way, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	BOOKKEEPER, POLAR COOLING			
<b>Name:</b>	AMAVISCA-SINGH, JOANN	02/17/2002	\$15.00	\$15.00
<b>Address:</b>	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	DISABLED-RETIRED, UNEMPLOYED			
<b>Memo:</b>	cash			
<b>Name:</b>	UNKNOWN	02/27/2002	\$296.22	\$416.22
<b>Address:</b>	UNKNOWN, YUMA COUNTY, AZ 85364		Cash	
<b>Name:</b>	FRAME, BEVERLY	02/28/2002	\$25.00	\$100.00
<b>Address:</b>	1506 W 15th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CLERK OF COURT, YUMA COUNTY			
<b>Name:</b>	SHIPP, LUCY	02/28/2002	\$25.00	\$125.00
<b>Address:</b>	2275 W Chico Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	YUMA COUNTY SUPERVISOR, YUMA COUNTY			
<b>Name:</b>	FALIS W. SMITH	04/11/2002	\$25.00	\$28.00
<b>Address:</b>	240 W. PALO VERDE DRIVE, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	FRAME, BEVERLY	04/11/2002	\$25.00	\$100.00
<b>Address:</b>	1506 W 15th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CLERK OF COURT, YUMA COUNTY			
<b>Name:</b>	NEELY, CATHERINE	04/11/2002	\$25.00	\$225.00
<b>Address:</b>	3462 W 15th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SHIPP, LUCY	04/11/2002	\$25.00	\$125.00
<b>Address:</b>	2275 W Chico Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	YUMA COUNTY SUPERVISOR, YUMA COUNTY			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WILLETT, CHRISTIAN B	04/12/2002	\$25.00	\$25.00
<b>Address:</b>	14552 E 28th St, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	WEB MASTER, VARIOUS			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	04/15/2002	\$5,000.00	\$5,000.00
<b>Address:</b>	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	ARIZONA STATE DEMOCRATIC CENTRAL COMMITTEE, SAME			
<b>Name:</b>	FRAME, BEVERLY	04/22/2002	\$25.00	\$100.00
<b>Address:</b>	1506 W 15th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	CLERK OF COURT, YUMA COUNTY			
<b>Name:</b>	SHIPP, LUCY	04/22/2002	\$25.00	\$125.00
<b>Address:</b>	2275 W Chico Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	YUMA COUNTY SUPERVISOR, YUMA COUNTY			
<b>Name:</b>	SMITH, SHERRY	04/22/2002	\$50.00	\$50.00
<b>Address:</b>	10380 S Yolanda de Fortuna Dr, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	FARM, SELF			
<b>Name:</b>	UNKNOWN	04/22/2002	\$20.00	\$416.22
<b>Address:</b>	UNKNOWN, YUMA COUNTY, AZ 85364		Cash	
<b>Name:</b>	H. STEWART BRADSHAW	04/27/2002	\$200.00	\$225.00
<b>Address:</b>	PO Box 5561, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	HADLOCK, REGINALD G	04/27/2002	\$400.00	\$400.00
<b>Address:</b>	1042 S 8th Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	JONES OSBORN	04/29/2002	\$200.00	\$200.00
<b>Address:</b>	2240 S.ELKS LN. NUM.15, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SHIPP, LUCY	05/02/2002	\$25.00	\$125.00
<b>Address:</b>	2275 W Chico Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	YUMA COUNTY SUPERVISOR, YUMA COUNTY			
<b>Name:</b>	MARCI RIOS	05/08/2002	\$50.00	\$50.00
<b>Address:</b>	10780 S Avenida Primavera, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	INSURANCE BROKER, NEW YORK LIFE			
<b>Name:</b>	CHARLES RUSSELL	05/11/2002	\$50.00	\$50.00
<b>Address:</b>	2864 S 1st Ave, Apt 1, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	DRYSDALE, RAY	05/21/2002	\$100.00	\$100.00
<b>Address:</b>	3011 S Arizona Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FALIS W. SMITH	05/29/2002	\$3.00	\$28.00
Address:	240 W. PALO VERDE DRIVE, YUMA, AZ 85364		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$7,084.22	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,084.22	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BOWMAN & SMITH	01/31/2002	\$417.06	\$2,339.53
<b>Address:</b>	290 S 1st Ave, Ste 1, Yuma, AZ 85364		Cash	
<b>Memo:</b>	MISC. EXPENSES			
<b>Name:</b>	LUCY SHIPP	02/01/2002	\$83.85	\$258.62
<b>Address:</b>	2275 W Chico Ln, , Yuma, AZ 85365		Cash	
<b>Name:</b>	POSTMASTER	02/01/2002	\$83.85	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	MARCI RIOS	02/07/2002	\$2.04	\$2,339.53
<b>Address:</b>	10780 S Avenida Primavera, , Yuma, AZ 85367		Cash	
<b>Name:</b>	PUTTER INN	02/07/2002	\$50.00	\$50.00
<b>Address:</b>	1245 W Desert Hills Dr, , Yuma, AZ 85364		Cash	
<b>Name:</b>	YUMA COUNTY ELECTIONS	02/14/2002	\$140.00	\$258.62
<b>Address:</b>	198 S Main St, , Yuma, AZ 85364		Cash	
<b>Name:</b>	QWEST	02/25/2002	\$104.66	\$202.31
<b>Address:</b>	PO Box 2560, , Omaha, NE 68103		Cash	
<b>Name:</b>	POSTMASTER	02/27/2002	\$84.12	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	POSTMASTER	02/28/2002	\$125.00	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	POSTMASTER	02/28/2002	\$34.00	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	POSTMASTER	03/26/2002	\$82.49	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	BOWMAN & SMITH	04/22/2002	\$1,920.43	\$2,339.53
<b>Address:</b>	290 S 1st Ave, Ste 1, Yuma, AZ 85364		Cash	
<b>Name:</b>	QWEST	04/22/2002	\$49.23	\$202.31
<b>Address:</b>	PO Box 2560, , Omaha, NE 68103		Cash	
<b>Name:</b>	NEWBERRY RENTALS	04/23/2002	\$800.00	\$2,476.00
<b>Address:</b>	312 S Main St, , Yuma, AZ 85364		Cash	
<b>Name:</b>	POSTMASTER	04/24/2002	\$83.87	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	MONTHLY BULK MAILING			
<b>Name:</b>	LENORE STUART	04/27/2002	\$10.54	\$10.54
<b>Address:</b>	2424 W 5th St, , Yuma, AZ 85364		Cash	
<b>Name:</b>	LUCY SHIPP	04/27/2002	\$34.77	\$258.62
<b>Address:</b>	2275 W Chico Ln, , Yuma, AZ 85365		Cash	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DOROTHY LEONARD	05/02/2002	\$54.39	\$54.39
<b>Address:</b>	10826 E Amber Dr, , Yuma, AZ 85365		Cash	
<b>Name:</b>	NEWBERRY RENTALS	05/02/2002	\$800.00	\$2,476.00
<b>Address:</b>	312 S Main St, , Yuma, AZ 85364		Cash	
<b>Name:</b>	LUIS HEREDIA	05/03/2002	\$76.00	\$2,476.00
<b>Address:</b>	PO Box 1720, , Somerton, AZ 85350		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	MISC. COMPUTER SUPPLIES			
<b>Name:</b>	ARIZONA PUBLIC SERVICE	05/04/2002	\$68.65	\$68.65
<b>Address:</b>	PO Box 53922, , Phoenix, AZ 85072		Cash	
<b>Name:</b>	QWEST	05/06/2002	\$48.42	\$202.31
<b>Address:</b>	PO Box 2560, , Omaha, NE 68103		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	MONTHLY PHONE BILL			
<b>Name:</b>	POSTMASTER	05/22/2002	\$38.00	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	POSTMASTER	05/23/2002	\$86.55	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	POSTMASTER	05/28/2002	\$85.29	\$703.17
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	NEWBERRY RENTALS	05/29/2002	\$800.00	\$2,476.00
<b>Address:</b>	312 S Main St, , Yuma, AZ 85364		Cash	
Total of Operating Expenses			\$6,163.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,163.21	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	02/01/2002	\$83.85
POSTMASTER		
Original Amount of Debt: \$83.85		
Original Transaction Date: 02/01/2002		
Bill Payment	02/01/2002	(\$83.85)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/24/2002	\$83.87
POSTMASTER		
Original Amount of Debt: \$83.87		
Original Transaction Date: 04/24/2002		
Bill Payment	04/24/2002	(\$83.87)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/03/2002	\$76.00
LUIS HEREDIA		
Original Amount of Debt: \$76.00		
Original Transaction Date: 05/03/2002		
Bill Payment	05/03/2002	(\$76.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/06/2002	\$48.42
QWEST		
Original Amount of Debt: \$48.42		
Original Transaction Date: 05/06/2002		
Bill Payment	05/06/2002	(\$48.42)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$292.14
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$292.14
Total of Outstanding Debt After Adjustments		\$0.00



